



Campaign Finance Report

ELECT KIRK ADAMS
Committee #: 200693267

Treasurer: SYREK, WAYNE
3851 E Main St, Mesa, AZ 85205
Phone: (480) 505-9009
Email: kirk@kirkadams.org
Candidate Name: ADAMS, KIRK D
Office Sought: State Representative - District 19

2010 Post-Primary Election Report

Election Cycle: **2009-2010**
Date Filed: September 23, 2010
Reporting Period: August 5, 2010-September 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$33,819.41
Total Cash Receipts this Reporting Period:	\$1,065.00
Total Cash Disbursements this Reporting Period:	\$24,034.79
Cash Balance at End of Reporting Period:	\$10,849.62

Report ID: 62763

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,065.00	\$0.00	\$1,065.00	\$174,940.96
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$13,880.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,065.00	\$0.00	\$1,065.00	\$188,820.96

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$24,034.79	\$0.00	\$24,034.79	\$179,650.33
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$24,034.79	\$0.00	\$24,034.79	\$179,650.33
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$24,034.79			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Hughes, Glenn	08/07/2010	\$270.00	\$410.00
Address:	42340 N 112th Way, Scottsdale, AZ 85262		Cash	
Occupation:	retired			
Name:	Hughes, Tracy	08/07/2010	\$270.00	\$410.00
Address:	42340 N 112th Way, Scottsdale, AZ 85262		Cash	
Occupation:	Home Maker			
Name:	OSTLER, SONDRA	08/07/2010	\$200.00	\$200.00
Address:	2625 N 24th St, Unit 17, Mesa, AZ 85213		Cash	
Occupation:	HOMEMAKER, N/A			
Name:	TASSINARI, BRIAN	08/07/2010	\$200.00	\$400.00
Address:	452 N Danielson Way, Chandler, AZ 85225		Cash	
Occupation:	GOV'T RELATIONS, WILLIAMS & ASSOCIATES			
Name:	BOLL, DEBRA	08/12/2010	\$25.00	\$25.00
Address:	7840 N 7th St, Unit 3, Phoenix, AZ 85020		Cash	
Occupation:	HOMEMAKER, N/A			
Name:	Crandall, Laura	08/16/2010	\$100.00	\$100.00
Address:	3925 E Minton Cir, Mesa, AZ 85215		Cash	
Occupation:	Homemaker			
Total of Individual Contributions			\$1,065.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,065.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	DISCOUNT PAYMENT SERVICES, LLC.	08/06/2010	\$38.15	\$465.44
Address:	3303 E Baseline Rd, Ste 113, Gilbert, AZ 85234		Cash	
Category:	Administration - Bank fees/service charge			
Name:	US POSTMASTER	08/10/2010	\$1,719.08	\$6,504.87
Address:	., ., AZ 85205		Cash	
Category:	Communications - Postage			
Name:	JAMES FOSTER & ASSOCIATES, INC.	08/12/2010	\$5,487.00	\$30,984.00
Address:	5805 Club Oaks Plz, , Dallas, TX 75248		Cash	
Category:	Communications - Mailings			
Name:	FLS Connect, LLC.	08/17/2010	\$2,280.20	\$7,918.68
Address:	7300 Hudson Blvd N, Ste 270, Saint Paul, MN 55128		Cash	
Category:	Professional Services - Polling/Research			
Name:	FLS Connect, LLC.	08/24/2010	\$375.98	\$7,918.68
Address:	7300 Hudson Blvd N, Ste 270, Saint Paul, MN 55128		Cash	
Category:	Professional Services - Telemarketing/auto dialers			
Name:	AMERICOPY	09/02/2010	\$1,576.65	\$21,486.85
Address:	1755 S Horne, , Mesa, AZ 85204		Cash	
Category:	Communications - Mailings			
Name:	HALO PUBLIC AFFAIRS LLC	09/02/2010	\$12,000.00	\$79,933.11
Address:	PO Box 6421, Chandler, AZ 85246		Cash	
Category:	Professional Services - Consultants			
Name:	ADAMS, KIRK	09/11/2010	\$557.73	\$557.73
Address:	1110 N Alba Cir, Mesa, AZ 85213		Cash	
Occupation:	INSURANCE, THE ADAMS AGENCY			
Category:	Communications - Advertising			
Memo:	Facebook ads			
Total of Operating Expenses			\$24,034.79	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$24,034.79	

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
Outstanding Loan Balance at Beginning of Period ADAMS, KIRK D Original Amount of Loan: \$5,000.00 Original Date of Loan: 01/19/2005	01/19/2005	\$5,000.00
Loan Balance at End of Reporting Period		\$5,000.00
Total of Outstanding Loans Before Adjustments		\$5,000.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$5,000.00

Schedule C8 - In-Kind Contributions

Item	Date	Amount
Previous In-Kind Contribution ROMAN, STEPHEN H Original Amount of Contribution: \$354.43 Original Transaction Date: 11/18/2009	11/18/2009	\$354.43
In-Kind Contribution Balance at End of Reporting Period		\$354.43
Previous In-Kind Contribution RIVERS, JOHN Original Amount of Contribution: \$389.88 Original Transaction Date: 01/08/2010	01/08/2010	\$389.88
In-Kind Contribution Balance at End of Reporting Period		\$389.88
Previous In-Kind Contribution Baughman, Todd Original Amount of Contribution: \$100.96 Original Transaction Date: 12/07/2009	12/07/2009	\$100.96
In-Kind Contribution Balance at End of Reporting Period		\$100.96
Previous In-Kind Contribution Duger, Meghaen Original Amount of Contribution: \$100.00 Original Transaction Date: 12/14/2009	12/14/2009	\$100.00
In-Kind Contribution Balance at End of Reporting Period		\$100.00
In-Kind Contribution Equity Before Adjustments		\$945.27
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		\$0.00
In-Kind Contribution Equity After Adjustments		\$945.27